

State of Arizona



Campaign Finance Report

Committee to Elect Barbara Brewer
Committee #: 200810201

Treasurer: Smith, Glenn, Mr.
1001 W Driftwood Dr, Payson, AZ 85541
Phone: (928) 474-3876
Email: bbrewer@npgcable.com
Candidate Name: BREWER, BARBARA
Office Sought: State Representative - District 5

Amended 2008 Pre-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: December 4, 2008
Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$3,245.00
Total Cash Disbursements this Reporting Period:	\$2,960.38
Cash Balance at End of Reporting Period:	\$284.62

Report ID: 50129

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$100.00	\$0.00	\$100.00	\$100.00
Individual Contributions	C2	\$2,845.00	\$0.00	\$2,845.00	\$2,845.00
Contributions from Political Committees	C3	\$300.00	\$0.00	\$300.00	\$300.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,245.00	\$0.00	\$3,245.00	\$3,245.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,960.38	\$130.00	\$3,090.38	\$3,090.38
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,960.38	\$130.00	\$3,090.38	\$3,090.38
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,960.38			

Schedule C1 - Personal and family contributions

Schedule C1 - Personal and family contributions		Date	Amount	Cycle To Date
Name:	BREWER, BARBARA	06/17/2008	\$100.00	\$100.00
Address:	1001 W Driftwood Dr, Payson, AZ 85541		Cash	
Occupation:	Notary, Self			
Memo:	Open Committee Check Account			
Total of Personal and Family Contributions			\$100.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$100.00	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Bowen, Carla R.	06/18/2008	\$50.00	\$50.00
Address:	PO Box 1087, Pinetop, AZ 85935		Cash	
Occupation:	Real Estate Broker, Realty Executives White Mtn			
Name:	Crowley, Donald K.	06/21/2008	\$200.00	\$200.00
Address:	400 N. Whitetale Dr., Payson, Az 85541		Cash	
Occupation:	sent for, sent for			
Memo:	Sent for Occp & Empty data			
Name:	Radicke, Indingo	06/21/2008	\$100.00	\$100.00
Address:	PO Box 611, Globe, AZ 85502		Cash	
Occupation:	Retired, Retired			
Name:	Humphrey, Michael W.	06/24/2008	\$100.00	\$100.00
Address:	PO Box 487, Vernon, AZ 85940		Cash	
Occupation:	Retired, Retired			
Name:	Burnett, Irene E.	06/25/2008	\$50.00	\$50.00
Address:	PO Box 7352, Chandler, AZ 85246		Cash	
Occupation:	AD Sales Rep. , Flying Magazine			
Name:	Anderson, Theodore J.	06/26/2008	\$390.00	\$390.00
Address:	1873 Shell Simmons Dr, Ste 200, Juneau, AK 99801		Cash	
Occupation:	Airport Planner, City of Juneau, AK			
Name:	Buettner, Judith	06/26/2008	\$50.00	\$50.00
Address:	902 W Heritage Cir, Payson, AZ 85541		Cash	
Occupation:	retired, Retired			
Name:	Butterfield, Pumela	06/26/2008	\$100.00	\$100.00
Address:	1310 W Fort McDonald Cir, Payson, AZ 85541		Cash	
Occupation:	Dean, Gila County			
Name:	Martin, Grace B	06/26/2008	\$390.00	\$390.00
Address:	1007 W Bridle Path Ln, Payson, AZ 85541		Cash	
Occupation:	Retired, Retired			
Name:	James, M Alden	06/27/2008	\$200.00	\$200.00
Address:	712-A E Bobb St, Payson, AZ 85541		Cash	
Occupation:	Retired Teacher, Retired			
Name:	Pearson, Craig E.	07/01/2008	\$390.00	\$390.00
Address:	6229 E Shea Blvd, Scottsdale, AZ 85254		Cash	
Occupation:	Taxidermist, Self			
Name:	Udall, Myrna	07/10/2008	\$50.00	\$50.00
Address:	84 River Rd, Eagar, AZ 85925		Cash	
Occupation:	Retired, Retired			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Crowley, Michael K	07/27/2008	\$250.00	\$250.00
Address:	820 W Sherwood Dr, Payson, AZ 85541		Cash	
Occupation:	Writer, Self			
Name:	Little, Geoffrey S.	07/27/2008	\$200.00	\$200.00
Address:	1313 W Rim Dr, Payson, AZ 85541		Cash	
Occupation:	Road Dept, Gila County, AZ			
Name:	Castleman, Willam Don	07/31/2008	\$100.00	\$100.00
Address:	1101 S Stewart Pocket Cir, Payson, AZ 85541		Cash	
Occupation:	Retired, Retired			
Name:	Grutttzmacher, Doris A.	08/05/2008	\$200.00	\$200.00
Address:	9648 E Clinton St, Scottsdale, AZ 85260		Cash	
Occupation:	sent for, sent for			
Name:	Ruttle, Jullie A	08/06/2008	\$25.00	\$25.00
Address:	PO Box 1611, Payson, AZ 85547		Cash	
Occupation:	Banker, National Bank if AZ			
Total of Individual Contributions			\$2,845.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,845.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	QWEST ARIZONA PAC	07/28/2008	\$300.00	\$300.00
Address:	4041 N Central Ave, FI 11, Phoenix, AZ 85012		Cash	
Total of Contributions from Committees			\$300.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$300.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Iron Horse Signs	06/30/2008	\$1,000.00	\$2,468.96
Address:	201 E Cedar Ln, Payson, AZ 85541		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	Partial payment - Banners			
Name:	Iron Horse Signs	07/02/2008	\$500.00	\$2,468.96
Address:	201 E Cedar Ln, Payson, AZ 85541		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	Partial Payment Inv#11955			
Name:	Heber-Overguard Chamber of Commerce	07/03/2008	\$10.00	\$10.00
Address:	2774 Highway 260, Heber-Overguard, AZ 85933		Cash	
Category:	Event Expenses - Parade fees			
Memo:	4th of July Parade			
Name:	Post Net	07/03/2008	\$136.98	\$200.04
Address:	1001 N Beeline Hwy, Payson, AZ 85541		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	Printing			
Name:	Show Low Chambere of Commerce	07/03/2008	\$75.00	\$75.00
Address:	81 E Deuce of Clubs, Show Low, AZ 85901		Cash	
Category:	Event Expenses - Parade fees			
Memo:	4th of July parade			
Name:	Lane 4 Silkscreening	07/15/2008	\$156.38	\$156.38
Address:	1407 N Panorama Ct, Payson, AZ 85541		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	24-Promo T-shirts			
Name:	Just for You Publication	07/28/2008	\$130.00	\$130.00
Address:	PO Box Starkey Lane, Tonto Basin, AZ 85553		Terms	
Trans. Type:	Purchase on Terms			
Category:	Event Expenses - Printing/photocopies			
Memo:	Speciality Buttons Printing			
Name:	Iron Horse Signs	08/02/2008	\$54.40	\$2,468.96
Address:	201 E Cedar Ln, Payson, AZ 85541		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	Balance on INV#11955			
Name:	Iron Horse Signs	08/02/2008	\$409.01	\$2,468.96
Address:	201 E Cedar Ln, Payson, AZ 85541		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	Balance due INV#11933			
Name:	Rim Country Regional Chamebr of Commerce	08/04/2008	\$50.00	\$50.00
Address:	100 W Main St, Payson, AZ 85541		Cash	
Category:	Event Expenses - Parade fees			
Memo:	August Doings Parade fee net			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Iron Horse Signs	08/11/2008	\$505.55	\$2,468.96
Address:	201 E Cedar Ln, Payson, AZ 85541		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	500 bumper stickers			
Name:	Post Net	08/12/2008	\$63.06	\$200.04
Address:	1001 N Beeline Hwy, Payson, AZ 85541		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	Color copies cards			
Total of Operating Expenses			\$3,090.38	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,090.38	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt	07/28/2008	\$130.00
Just for You Publication		
Original Amount of Debt: \$130.00		
Original Transaction Date: 07/28/2008		
Debt Balance at End of Reporting Period		\$130.00
Total of Outstanding Debt Before Adjustments		\$130.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$130.00

